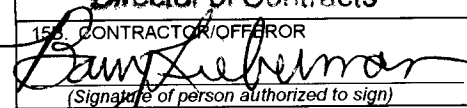
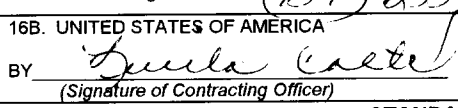


CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 5	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 2000 APR 07		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S2404A	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 SCOTT A. SMITH (937) 255-7003 X4649 smithsa				DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202-3235 <div style="text-align: center;"> MAILING DATE APR 14 2000 </div>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				()		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-97-D-2008 0030	
				()		10B. DATED (SEE ITEM 13)	
CODE 3X522		FACILITY CODE 3X522					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Obligation of Funds, Transfer of Funds, CLIN 0003 and Order Ceiling Decrease CHANGE IN PRICE: \$24,072.50 (Decrease) CHANGE IN OBLIGATION: \$12,593.35 (Increase)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Barry Lieberman Director of Contracts				16A. NAME AND TITLE OF SIGNER (Type or print) LUCILA CASTEL Contracting Officer (937) 255-7003 X4651			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 11 APR 00 30-105		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 12 April 2000	

STANDARD FORM 30 (REV.10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

NSN 7540-01-152-8070
 PREVIOUS EDITION UNUSABLE
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1. Pursuant to FAR 52.243-3 "Changes - Time and Materials or Labor Hours", Order 0030 is amended to transfer \$10,597.50 in funding from CLIN 0003 to CLIN 0001, transfer \$3,953.15 in funding from CLIN 0004 to CLIN 0001, add \$12,593.35 in new funding to CLIN 0001, and reduce CLIN 0003 and order ceiling by \$24,072.50. Period of performance remains unchanged.

2. Cover Page, DD Form 1155, Block 25 "Total" is reduced by \$24,072.50 from \$137,910.68 to \$113,838.18.

3. Pursuant to FAR 52.232-22 "Limitation of Funds", a total of \$14,624.30 is obligated on CLIN 0004 which is estimated to cover performance through the completion date of 20 Aug 2000.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		+\$0.00
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Noun: ACQUISITION LOGISTICS ADVISORY AND ASSISTANCE SERVICE

Total Item Amount: \$72,426.85

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Y - TIME AND MATERIALS

Completion Date: 20 AUG 2000

Descriptive Data:

a. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work dated 12 August 1999.

b. Listed below by prime/team members are the USAF negotiated labor categories and corresponding estimated number of total labor hours for each category in support of the NGSL program:

PERIOD OF PERFORMANCE: 8/21/99-12/5/99

Labor Category	Estimated Hours
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HJ Ford Off-Site Labor

Project Manager	21
Admin Mgmt Asst	21

HJ Ford On-Site Labor

Senior Logistician	568
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PERIOD OF PERFORMANCE: 12/6/99-8/20/00

Labor Category	Estimated Hours
HJ Ford Off-Site Labor	
Project Manager	43
Admin Mgmt Asst	43
HJ Ford On-Site Labor	
Senior Logistician	1,432
TOTAL HOURS	2,128

c. A total of \$14,550.65 in funding is transferred from CLINs 0003 and 0004 to CLIN 0001, and \$12,593.35 in new funding is added to CLIN 0001 which fully funds this CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000101	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AA	+\$59,833.50
000102	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AB	+\$12,593.35

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		-\$24,072.50

Noun: MATERIALS AND SUBCONTRACTING
New Total Item Amount: \$12,477.50
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 20 AUG 2000
Descriptive Data:

a. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work dated 12 August 1999.

b. Listed below for CLIN 0003 are the following: the negotiated labor category and the revised corresponding estimated number of labor hours/dollars; and the revised material dollar amount for the subcontractor:

Labor Category	Previous Est Hours	Change	Est Hours	Previous \$	Change	Revised Total
RM&A Expert	180	(120.7)	59.3	\$34,650.00	(\$23,232.71)	\$11,417.29
Material Dollars				\$ 1,900.00	(\$ 839.79)	\$ 1,060.21
Total Dollars				\$36,550.00	(\$24,072.50)	\$12,477.50

c. A total of \$10,597.50 in funding is transferred from CLIN 0003 to CLIN 0001, which reduces CLIN 0003 funded amount from \$23,075.00 to \$12,477.50. CLIN 0003 ceiling is reduced from \$36,550.00 to the funded amount of \$12,477.50.

d. The amount allotted and available for payment for labor is \$11,417.29. Labor is fully funded.

e. The material ceiling is reduced by \$839.79 bringing the new total to \$1,060.21. Material is fully funded.

0004	CLIN Change		+\$0.00
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Noun: TRAVEL AND COMPUTER SERVICES
Total Item Amount: \$28,933.83
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: 20 AUG 2000
Descriptive Data:

1. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001, 0002, and 0003 above pursuant to Special Contract Requirement H-011 of the basic contract entitled Payment Provisions for Materials/Computer Services/Travel/Subcontracting.

2. A total of \$3,953.15 in funding is transferred from CLIN 0004 to CLIN 0001. This reduces the funded amount from \$18,577.45 to \$14,624.30, which is estimated to cover performance through the completion date of 20 Aug 2000. A total of \$14,309.53 in ceiling remains unfunded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	ACRN Establish 57 03600 290 4720 675150 2CX031 592IE 41214F 503000 F03000	\$12,593.35
	New ACRN Amount:	\$12,593.35
	Funding breakdown:	On CLIN 000102: +\$12,593.35
	PR/MIPR:	GLDAF00725001L \$12,593.35
	Descriptive data:	
	A&AS Code is IE.	